

## Purchase Order Receipt Listing

Monday, May 01, 2017 12:44:50 PM

All Vendors PO ID PO36004 Receipt Dates from 4/28/2017 to 4/28/2017 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/Curr Type	Line Nbr/Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID	Vendor Name	VC-GE/P001	SABIC Innovative Plastics Canada Inc.								
PO36004	1	MDELRINR1.000	f		5/2/2017	4/28/2017	16.0000	\$3.38	0.0000	0	\$54.09
CAD	No	Delrin Round Bar 1"	f color: black		16.0000	PLOU01		\$54.09	0.0000	0	
		m137404									
4	No	MACRLICS.236	sf Plexiglass G 0.236" sf		5/2/2017	4/28/2017	64.0000	\$4.93	0.0000	0	\$315.55
		m137404									
5	No	71401-45	PROCUREMENT QUALITY CLAUSES		5/2/2017	4/28/2017	1.0000	\$0.00	0.0000	0	\$0.00
		m137404									
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											

## POLYMERSHAPES DISTRIBUTION CANADA INC.

Expédier à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (613)

6325200

JOURNEY

CUSTOMER CHOICE - REVIEW NOTES

## BORDEREAU D'EXPÉDITION

ENTREPÔT: POLYMERSHAPES - MONTREAL QC  
 Dorval, QC, H9P 2W3, CA,,  
 TÉL. DE LA PERSONNE-RESSOURCE:  
 0014005000120

DATE :	27-APR-17
COMMANDÉ :	93029492
BON DE COMMANDE :	PO36004
MODALITÉS DE TRANSPORT :	Modalités de transport
PAIEMENT :	CA NET 30
REPRÉSENTANT :	F.A.B.
NOM POUR LIVRAISON :	MONTREAL HOUSE

Nº DE CONNAISSEMENT  
 TRANSPORTEUR DE MARCHANDISES : COMMENTAIRE SUR FRAIS DE TRANSPORT:  
 CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE	NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE	DATE D'EXPÉDITION	QTÉ COMMANDÉE	QTÉ EXPÉDIÉE	QTÉ NON EXPÉDIÉE	UDM
1	65200104 ACT RD 1.000 BK CP   ACETRON GP	27-APR-2017	16	16	0	FT

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED  
 Numéros de LOT:  
 (16 Qté )

2	233373103 ACR SH 0.236 48X96 CL CA P2   PLEXIGLAS GM	27-APR-2017	2	2	0	SH
---	--	-------------	---	---	---	----

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED  
 Numéros de LOT:  
 (2 Qté )

*6014151*

REÇU EN BON ÉTAT

Signé:

Date:

À moins qu'il en soit convenu autrement dans un document signé par les deux parties, toute vente par Polymershapes est effectuée exclusivement aux termes des conditions de vente standard de Polymershapes, qui peuvent être obtenues sur demande et en ligne à l'adresse [www.polymershapes.com](http://www.polymershapes.com). BIEN QUE LES RENSEIGNEMENTS, LES RECOMMANDATIONS OU LES CONSEILS FIGURANT AUX PRÉSENTES SOIENT DONNÉS DE BONNE FOI, POLYMERSHAPES NE DONNE AUCUNE GARANTIE, EXPRESSE OU IMPLICITE, QUANT AUX RÉSULTATS, À L'EFFICACITÉ OU À LA SÉCURITÉ DE TOUTE CONCEPTION CONTENANT DES PRODUITS, MATERIAUX, SERVICES, RECOMMANDATIONS OU CONSEILS DE POLYMERSHAPES. SAUF TEL QU'EST INDIQUE DANS LES CONDITIONS DE VENTE STANDARD DE POLYMERSHAPES, POLYMERSHAPES ET SES REPRÉSENTANTS NE SONT EN AUCUN CAS RESPONSABLES DE TOUTE Perte DÉCOULANT DE L'UTILISATION DE SES MATERIAUX, PRODUITS OU SERVICES DÉCRITS AUX PRÉSENTES.

Chaque utilisateur assume l'entièbre responsabilité de ses décisions quant au caractère convenable des produits, des matériaux, des services, des recommandations ou des conseils pour sa propre utilisation. Chaque utilisateur doit identifier et effectuer tous les tests et analyses nécessaires pour s'assurer que ses pièces finies contenant des produits, matériaux ou services achetés de Polymershapes seront sûres et pourront être utilisées dans des conditions d'utilisation finales. Aucune disposition du présent document ou de tout autre document, ni aucune recommandation ou aucun conseil verbal, ne sera réputé modifier, faire varier, remplacer ou annuler toute disposition des conditions de vente de Polymershapes ou de la présente exclusion de responsabilité, à moins que cette modification ne soit précisément acceptée dans un écrit signé par Polymershapes. Aucun énoncé figurant aux présentes relativement à l'utilisation éventuelle ou suggérée de tout matériau, produit, service ou conception n'a pour but d'accorder, ni ne doit être interprété comme accordant, une licence sur les droits de brevet ou d'autres droits de propriété intellectuelle de Polymershapes ou de l'une de ses filiales ou d'un membre de son groupe couvrant cette utilisation ou cette conception, et ne doit pas être interprété comme une recommandation relative à l'utilisation de ce matériau, produit, service ou concept en violation d'un droit de brevet ou d'un autre droit de propriété intellectuelle.

\*\*\*Rapport de fin de\*\*\*





## Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: April 27/2017

Attn: RECEIVING DEPARTMENT  
To: DART AEROSPACE LTD.  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON.

Customer P.O. Number: PO36004  
Sales Order No: 93029492  
Manufacturer's Reference: 0001966901  
Our Reference: MTL-105582

DAS

9

9-89

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
16 FT.	ACETRON GP BLACK ROD 1.00 DIA. X 96 IN	6208609 ASTM D6778 POM 0211

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator



Quadrant EPP USA, Inc.  
2120 Fairmont Avenue, P.O. Box 14235  
Reading, PA 19612-4235  
Phone 610-320-6600

**Ship to:**

Sabic Polymershapes - Dorval  
1665 - 55th Avenue

Dorval, QUE H9P 2W3  
Canada

Consignee: 0002000430

**Sold to:**

SABIC Polymershapes - Dorval  
1665, 55 Avenue

Dorval, QUE H9P 2W3  
Canada

Delivery address: 1A  
Delivery No: 8738682

**Declaration of compliance with the order according EN 10204 - 2.1**

**ACETRON GP ROD Black  
1 x 96 IN**

Item No: 02100120031

Ship date: 04/21/17

Lot: 6208609

Date of MFG: 04/01/17

Qty: 2.00 PC

Supplied against purchase order number: MTL-105582  
Quadrant Order No: 0001966901

Product is known as POLYOXYMETHYLENE COPOLYMER (POM C) Acetal.

Made with resin that meets ASTM D6778 POM 0211 or 0210.  
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.

Regulatory compliance statement for FDA, NSF, 3A dairy (3A SSI) and EU directives  
is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001.  
The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella  
FUNCTION: Product Specification & Certification Engineer  
E-MAIL: stephanie.marabella@qplas.com  
DATE: 04/21/17  
DIGITAL SIGNATURE

A handwritten signature in black ink that reads "Stephanie Marabella".



Polymershapes

## Certificate of Conformance

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

Date: April 27/2017

Attn: RECEIVING DEPARTMENT  
To: DART AEROSPACE LTD.  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON.

Customer P.O. Number: PO36004  
Sales Order No: 93029492  
Manufacturer's Reference: N/A  
Our Reference: N/A

DAS  
9  
9-89

It is hereby certified that, to the best of Polymershapes Distribution Canada knowledge, the product information provided below conforms to the corresponding information in the possession of Polymershapes Distribution Canada with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to Polymershapes Distribution Canada standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
2 SHTS	PLEX GM CLEAR .236 X 48" X 96"	N/A

Polymershapes Canada Distribution Inc.

By:

Title:

Quality Coordinator

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDEL R1NRI 1.000  
 DATE: MAY 02 2017

PO / BATCH NO.: PO36004/M137404

MATERIAL CERT REC'D: YES  
 QUANTITY RECEIVED: 16'  
 QUANTITY INSPECTED: 16'  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1"  
 THICKNESS RECEIVED: 1"  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	PO36004
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u> <sup>9</sup> <u>MAY 02 2017</u>	SIGNED OFF BY: _____ DATE: _____
DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRILICS.236  
 DATE: MAY 02 2017

PO / BATCH NO.: 0036084/M137404

MATERIAL CERT REC'D: Y  
 QUANTITY RECEIVED: 6450FT  
 QUANTITY INSPECTED: 6450FT  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .236  
 THICKNESS RECEIVED: .236  
 SHEET SIZE ORDERED: 4X8  
 SHEET SIZE RECEIVED: 4X8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF# TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	PO36084
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N <input type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CD</u> 9 9.89	SIGNED OFF BY: _____
DATE: <u>MAY 02 2017</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36004**

Purchase Order Date 4/19/2017 10:09:28 AM  
PO Print Date 4/20/2017

Page Number 1 of 2

**Order From :** VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED \$*

**Contact Name**  
**Vendor Phone** 800 267 1575

**Buyer** Chantal Lavoie

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Journey Freight collect  
**Ship Acct:**

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	MDELIRINR1.000	Delrin Round Bar 1" color: black	4/27/2017		16.00 ✓	\$4.50	\$72.00
		DAS 9	4/27/2017	Yes	f		
		MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK					
						<b>Line Total:</b>	<b>\$72.00</b>
3	MACRLICS.125	1/8" Polycast II Sheet	6/21/2017		64.00 ✗	\$3.75	\$240.00
		DAS 9	6/21/2017	Yes	sf		
		MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC					
						<b>Line Total:</b>	<b>\$240.00</b>
4	MACRLICS.236	Plexiglass G 0.236"	4/27/2017		64.00 ✓	\$6.56	\$420.00
		DAS 9-89	4/27/2017	Yes	sf		
		MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC					

Note:

*SJ M51*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO36004**

Purchase Order Date 4/19/2017 10:09:28 AM  
PO Print Date 4/20/2017

Page Number 2 of 2

**Order From :** VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 267 1575

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #** Net 30

**Terms**

**Currency** CAD

**FOB** FCA – (Free Carrier)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Journey Freight collect  
**Ship Acct:**

				<b>Line Total:</b>	
5	71401-45	PROCUREMENT QUALITY CLAUSES	4/27/2017	1.00	\$0.00
		No	4/27/2017		\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS		60145-1	\$0.00

**PO Total:** \$732.00

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dart aerospace.com](http://www.dart aerospace.com) for further explanation.

Change Nbr: 2

Change Date: 4/20/2017